



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

TO: Mayor Kasprzak and Member of the Common Council

FROM: Richard Marks, City Chamberlain

DATE: August 6, 2013

RE: Insurance Recovery Revenue and Police Vehicle Repair-Budget Adjustment

The following budget amendment is requested for the 2013 General Fund Budget:

- **Increase Estimated Revenue:**

Insurance Recovery: 0000-1127-2680 \$1,219.08

- **Increase Appropriations:**

Police Department-Vehicle Repairs 1-1320-000-4452 \$1,219.08

This amendment will increase estimated revenues by the amount of insurance recovery received (\$1,219.08) for a 7/18/13 vehicle accident and provide matching appropriations for the resulting unbudgeted cost of vehicle repairs. There is no effect to the General Fund fund balance.

Thank you for your attention to this request.

RAM:cg



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

August 7, 2013

To: Mayor Donald M. Kasprzak

From: Bill Treacy, Manager

Subject: Permission to Issue Bid Proposal

The Plattsburgh Municipal Lighting Department respectfully requests permission from the Common Council to advertise for sealed bid for:

PMLD BID NO. 2013 - 9 - 2

PURCHASE ELECTRIC REVENUE METERES

BID OPENING DATE: September 17, 2013 at 11:00 AM

We propose that this bid be received under PMLD Bid No. 2013 - 9 - 2, prior to 11:00 A.M., local time, on the date shown above, then publicly opened and read in the Common Council Chambers.

Respectfully submitted,

Bill Treacy, P.E.
Manager

cc: Keith Herkalo, City Clerk
Councilor Jackson, PMLD Liaison
Kelly Clookey, Finance Director
Bid 2013-9-2 File



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)
Plattsburgh, New York

6 Miller Street
Plattsburgh, New York 12901
Ph # 518-563-2200
Fax: 518-563-6690


TO: Mayor Donald M. Kasprzak

FROM: William J. Treacy, P.E., Manager 

RE: Unpaid Final Bill Account Write-off

DATE: August 12, 2013

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be from *June 1, 2012 to June 30, 2012*. The amount of the write-off will be \$3,523.78. The percentage of write-offs for this period is .40%.



Sales for this time period were \$883,575.97.

Payments on letters sent out on final accounts for this period were \$2,177.68.

This write-off of unpaid bills represents 38 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$50.00 – 18 customers
\$50.01 to \$100.00 – 9 customers
\$100.01 to \$150.00 – 2 customers
\$150.01 to \$200.00 – 6 customers
\$290.77 – 1 customer
\$313.48 – 1 customer
\$834.76 – 1 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain
Eileen Sickles, Account Systems Supervisor
Final Bill Account Write-off

Lake City LDC, Inc.
Office of Community Development
41 City Hall Place, 3rd Floor
Plattsburgh, NY 12901

The committee discussed the company's history and financial condition. B. Gladwin observed that the operating history, growth prospects and relatively small amount of debt made this a good credit risk. He stated that the loan request fit well with the City loan program's purpose of providing financing to small businesses with growth prospects that would create new employment opportunities in the city.

RECOMMENDATION TO COMMON COUNCIL

The committee recommends to the Common Council that the loan request be approved on the following terms and conditions:

1. Loan to Boire Design Inc. for \$20,000 at 2.4% interest, payable over 7 year term, interest only first 6 months; amortized over remainder of the term.
2. Conditions:
 - a. \$5,000 equity investment
 - b. 1st priority security interest in equipment purchased.
 - c. personal loan guarantees from both principals.
 - d. updated personal financial statements from the principals.
 - e. execution of standard loan documents: promissory note, security agreement, loan agreement, personal guarantees.



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

August 13, 2013

Mayor Donald Kasprzak
And
Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

**REF: "Champlain Valley Transportation Museum,"
Contract Nos. 2013-15 GC, P, HVAC, E
Request to Reject Bids**

Dear Mayor Kasprzak and Common Council:

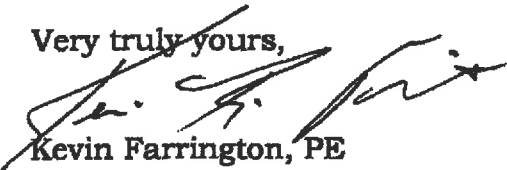
On Tuesday, July 9, 2013, 10:30 AM, we received and opened bids for the following:

CVTM GC (General Building/Site /Civil Construction
CVTM E (Electrical)
CVTM P (Plumbing)
CVTM HVAC (Heating/Ventilation/Air Conditioning)

Bid tabulation sheets are attached for your reference.

After reviewing the bids, the Transportation Museum recommends that you reject all bids and re-advertise for this project, due to the fact that the bids significantly exceed the budgeted amount. The Museum intends to modify the design to reduce the scope of work and associated cost of completing the work.

Very truly yours,


Kevin Farrington, PE
City Engineer

/dn

CC: City Clerk
City Chamberlain
Dr. Anthony Vacarro
Ken Baldwin, Foit Albert Associates

CHAMPLAIN VALLEY TRANSPORTATION MUSEUM GENERAL BUILDING AND SITE/CIVIL CONSTRUCTION CONTRACT

Letting Date: July 9, 2013
 County: Chatham County, City of Pittsburgh
 Contract No. PIN 7004-EJ030445
 No. of Bids: 3

Bidder Rank	Bidder Name	Submitted Bid	Verified Bid	Difference
1	Bramma Construction Co., Inc.	\$822,886.00	\$822,886.00	\$0.00
2	Murmas Building Contractors, Inc.	\$846,200.00	\$846,200.00	\$0.00
3	Cos Tech Building Systems, Inc.	\$899,616.34	\$898,510.07	(\$1,105.64)

Low Bid of \$822,886.00 Which is 1.018% Engineer's Estimate

ITEM #	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE				BIDDER 1 Bramma Construction Co., Inc.				BIDDER 2 Murmas Building Contractors, Inc.				BIDDER 3 Cos Tech Building Systems, Inc.			
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	% Over/Under	% Over/Under	UNIT PRICE	TOTAL PRICE	% Over/Under	% Over/Under	UNIT PRICE	TOTAL PRICE	% Over/Under	% Over/Under
201.00	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY	150	\$28.00	\$4,200.00	\$28.00	\$4,200.00	\$28.00	\$4,200.00	-7%	-7%	\$27.50	\$4,125.00	-4%	-4%	\$27.50	\$4,125.00	-4%	-4%
201.00	EMBANKMENT IN PLACE	CY	270	\$21.45	\$5,791.50	\$21.45	\$5,791.50	\$21.45	\$5,791.50	-5%	-5%	\$20.50	\$5,565.00	-13%	-13%	\$20.50	\$5,565.00	-13%	-13%
203.00	SELECT GRANULAR FILL	CY	195	\$33.00	\$6,435.00	\$33.00	\$6,435.00	\$33.00	\$6,435.00	-25%	-25%	\$25.00	\$4,875.00	-25%	-25%	\$25.00	\$4,875.00	-25%	-25%
204.00	TRENCH AND CURB/RET EXCAVATION - C.O.	CY	395	\$32.84	\$12,971.80	\$32.84	\$12,971.80	\$32.84	\$12,971.80	-22%	-22%	\$25.00	\$9,875.00	-22%	-22%	\$25.00	\$9,875.00	-22%	-22%
207.20	GEOTEXTILE BEDDING	SY	170	\$4.57	\$776.90	\$4.57	\$776.90	\$4.57	\$776.90	-14%	-14%	\$3.50	\$595.00	-23%	-23%	\$3.50	\$595.00	-23%	-23%
209.100	SEED AND MULCH - TEMPORARY	BF	3500	\$0.35	\$1,225.00	\$0.35	\$1,225.00	\$0.35	\$1,225.00	163%	163%	\$0.55	\$1,925.00	44%	44%	\$0.55	\$1,925.00	44%	44%
209.11	SILT FENCE - TEMPORARY	LF	525	\$2.70	\$1,417.50	\$2.70	\$1,417.50	\$2.70	\$1,417.50	11%	11%	\$2.40	\$1,260.00	4%	4%	\$2.40	\$1,260.00	4%	4%
201.120	DRAINAGE STRUCTURE INLET PROT., GRAVEL BAG - TEMPORARY	CY	5	\$218.23	\$1,091.15	\$218.23	\$1,091.15	\$218.23	\$1,091.15	-54%	-54%	\$104.00	\$520.00	-55%	-55%	\$104.00	\$520.00	-55%	-55%
304.13	SUBBASE COURSE, OPTIONAL TYPE	CY	40	\$38.55	\$1,542.00	\$38.55	\$1,542.00	\$38.55	\$1,542.00	-49%	-49%	\$23.00	\$940.00	-41%	-41%	\$23.00	\$940.00	-41%	-41%
304.13	SAW CUTTING, ASPHALT PAVEMENT, ASPHALT SURFACE COURSE, CONCRETE PAVEMENT OR ASPHALT OVERLAY ON CONCRETE PAVEMENT	LF	40	\$3.18	\$127.20	\$3.18	\$127.20	\$3.18	\$127.20	-26%	-26%	\$2.50	\$100.00	-21%	-21%	\$2.50	\$100.00	-21%	-21%
501.501	4000000	LF	200	\$50.00	\$10,000.00	\$50.00	\$10,000.00	\$50.00	\$10,000.00	100%	100%	\$50.00	\$10,000.00	100%	100%	\$50.00	\$10,000.00	100%	100%
603.980	6000000	LF	120	\$50.00	\$6,000.00	\$50.00	\$6,000.00	\$50.00	\$6,000.00	0%	0%	\$50.00	\$6,000.00	0%	0%	\$50.00	\$6,000.00	0%	0%
603.981	13 IN. DIA.	LF	180	\$50.00	\$9,000.00	\$50.00	\$9,000.00	\$50.00	\$9,000.00	187%	187%	\$164.00	\$29,520.00	474%	474%	\$164.00	\$29,520.00	474%	474%
604.070	ALTERING DRAINAGE ETL, LEACHING BASINS AND MANHOLES	BACH	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	-20%	-20%	\$800.00	\$800.00	-20%	-20%	\$800.00	\$800.00	-20%	-20%
604.070	ALTERING DRAINAGE ETL, LEACHING BASINS AND MANHOLES	BACH	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	0%	0%	\$1,000.00	\$1,000.00	0%	0%	\$1,000.00	\$1,000.00	0%	0%
604.070	ALTERING DRAINAGE ETL, LEACHING BASINS AND MANHOLES	BACH	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	0%	0%	\$1,000.00	\$1,000.00	0%	0%	\$1,000.00	\$1,000.00	0%	0%
604.071	RECTANGULAR DRAINAGE ETL, TYPE 5 FOR #11 WELDED FRAME	LF	25	\$345.76	\$8,644.00	\$345.76	\$8,644.00	\$345.76	\$8,644.00	-13%	-13%	\$280.00	\$7,000.00	-20%	-20%	\$280.00	\$7,000.00	-20%	-20%
607.102	VINYL COATED STEEL FENCE GATE ON PLASTIC COATED FRAME (SINGLE LEAF 1375 MM OPENING, 1350 MM HIGH)	BACH	2	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	100%	100%	\$500.00	\$1,000.00	100%	100%	\$500.00	\$1,000.00	100%	100%
607.210	OPT. CHAIN-LINE FENCE, TYPE 1, WITH TOP TENSION WIRE 1800 MM HIGH	LF	80	\$54.34	\$4,347.20	\$54.34	\$4,347.20	\$54.34	\$4,347.20	-25%	-25%	\$46.00	\$3,680.00	-16%	-16%	\$46.00	\$3,680.00	-16%	-16%
607.401	OPT. FENCE GATE (DOUBLE LEAF 24 FT OPENING 6 FEET HIGH)	BACH	1	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	89%	89%	\$2,190.00	\$2,190.00	-31%	-31%	\$2,190.00	\$2,190.00	-31%	-31%
608.000	PAVING, HOT MIX ASPHALT (704) SUBBASE, DRIVEWAYS AND BICYCLE	TON	35	\$150.00	\$5,250.00	\$150.00	\$5,250.00	\$150.00	\$5,250.00	0%	0%	\$235.00	\$8,225.00	53%	53%	\$168.00	\$5,880.00	12%	12%
608.001	PLANT PRODUCTION QUALITY ADJUSTMENT TO 608.000	QU	3	\$75.00	\$225.00	\$75.00	\$225.00	\$75.00	\$225.00	0%	0%	\$75.00	\$225.00	0%	0%	\$75.00	\$225.00	0%	0%
609.220	UNPAINTED HOT MIX ASPHALT CURB (MOUNTABLE)	LF	65	\$35.85	\$2,330.25	\$35.85	\$2,330.25	\$35.85	\$2,330.25	-16%	-16%	\$32.20	\$2,093.00	-18%	-18%	\$32.20	\$2,093.00	-18%	-18%
609.999	PRECAST CONCRETE WHEEL STOP	BACH	22	\$167.03	\$3,674.66	\$167.03	\$3,674.66	\$167.03	\$3,674.66	20%	20%	\$98.50	\$2,167.00	-41%	-41%	\$141.05	\$2,103.10	-16%	-16%
611.001	TOPSOIL - LAWN	CY	245	\$45.00	\$11,025.00	\$45.00	\$11,025.00	\$45.00	\$11,025.00	22%	22%	\$39.20	\$9,604.00	-12%	-12%	\$39.20	\$9,604.00	-12%	-12%
611.002	TURF ESTABLISHMENT - LAWNS	SY	4800	\$1.00	\$4,800.00	\$1.00	\$4,800.00	\$1.00	\$4,800.00	50%	50%	\$0.68	\$3,264.00	-32%	-32%	\$0.68	\$3,264.00	-32%	-32%
611.003	PLANTING-MINOR DECIDUOUS TREES-SIZE AS SPECIFIED BALL & BURLAP, FIELD POTTED OR FIELD BORED	BACH	13	\$400.00	\$5,200.00	\$400.00	\$5,200.00	\$400.00	\$5,200.00	38%	38%	\$352.00	\$4,576.00	-12%	-12%	\$352.00	\$4,576.00	-12%	-12%
619.001	BASIC WALK ZONE TRAFFIC CONTROL	LF	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	-24%	-24%	\$1,600.00	\$1,600.00	-60%	-60%	\$1,600.00	\$1,600.00	-60%	-60%
621.12	CRUSHED STONE (IN-PLACE MANHOLE)	CY	45	\$55.39	\$2,490.15	\$55.39	\$2,490.15	\$55.39	\$2,490.15	-46%	-46%	\$105.40	\$4,743.00	86%	86%	\$78.75	\$3,543.75	42%	42%
637.20	RAIN GUTTER	BACH	1	\$301.75	\$301.75	\$301.75	\$301.75	\$301.75	\$301.75	-17%	-17%	\$317.00	\$317.00	5%	5%	\$274.51	\$274.51	90%	90%
640.10	WHITE REFLECTORIZED PAVEMENT STRIPES - 15 MILS	LF	1600	\$1.00	\$1,600.00	\$1.00	\$1,600.00	\$1.00	\$1,600.00	0%	0%	\$1.40	\$2,240.00	40%	40%	\$1.17	\$1,872.00	17%	17%
640.20	WHITE PAINT REFLECTORIZED PAVEMENT SYMBOLS - 20 MILS	BACH	6	\$100.36	\$602.16	\$100.36	\$602.16	\$100.36	\$602.16	0%	0%	\$116.50	\$699.00	16%	16%	\$116.50	\$699.00	16%	16%
645.510	GROUND-MOUNTED SIGN PANELS WITHOUT Z-BARS	SP	23	\$21.45	\$493.35	\$21.45	\$493.35	\$21.45	\$493.35	17%	17%	\$32.00	\$736.00	54%	54%	\$32.00	\$736.00	54%	54%
645.510	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF WITH Z-BARS	SP	27	\$22.81	\$615.87	\$22.81	\$615.87	\$22.81	\$615.87	53%	53%	\$33.00	\$891.00	66%	66%	\$33.00	\$891.00	66%	66%
645.511	TYPE A SIGN POSTS	BACH	15	\$112.36	\$1,685.40	\$112.36	\$1,685.40	\$112.36	\$1,685.40	-25%	-25%	\$975.00	\$14,625.00	764%	764%	\$975.00	\$14,625.00	764%	764%
655.111	WELDED FRAME AND RETICULINE GRATE 11	BACH	5	\$717.49	\$3,587.45	\$717.49	\$3,587.45	\$717.49	\$3,587.45	-40%	-40%	\$2,100.00	\$10,500.00	195%	195%	\$2,100.00	\$10,500.00	195%	195%
662.000	FURNISHING ELECTRICAL SERVICE	D-C	15045	\$1.00	\$15,045.00	\$1.00	\$15,045.00	\$1.00	\$15,045.00	0%	0%	\$1.00	\$15,045.00	0%	0%	\$1.00	\$15,045.00	0%	0%
663.010	DUCTILE IRON CONCRETE LINED WATER PIPE, 4"	LF	60	\$50.15	\$3,009.00	\$50.15	\$3,009.00	\$50.15	\$3,009.00	10%	10%	\$56.00	\$3,360.00	12%	12%	\$56.00	\$3,360.00	12%	12%
663.001	COPPER WATER SERVICE PIPE 2"	LF	50	\$33.31	\$1,665.50	\$33.31	\$1,665.50	\$33.31	\$1,665.50	3%	3%	\$21.20	\$1,060.00	-36%	-36%	\$21.20	\$1,060.00	-36%	-36%

CHAMPLAIN VALLEY TRANSPORTATION MUSEUM GENERAL BUILDING AND SITE/CIVIL CONSTRUCTION CONTRACT

663.1004	RESILIENT WEDGE VALVE & VALVE BOX, 4"	1	\$747.15	\$747.15	\$800.00	7%	\$729.00	\$729.00	-2%	\$1,058.00	41%
663.16004	TAPPING SLAVE VALVE & VALVE BOX ASSEMBLY, 6" X 4"	1	\$2,000.00	\$2,000.00	\$2,500.00	25%	\$2,838.60	\$2,838.60	43%	\$4,200.00	110%
663.2007	WATER SERVICE CONNECTION, 2"	1	\$1,461.11	\$1,200.00	\$1,200.00	-18%	\$444.00	\$444.00	-70%	\$315.00	-78%
663.2007	CURB STOP & CURB BOX, 2"	1	\$566.67	\$566.67	\$250.00	-56%	\$412.00	\$412.00	-27%	\$367.50	-33%
669.01001105	SPECIALTY WORK (GENERAL CONCRETE)	1.5	\$61,391.32	\$61,391.32	\$102,028.00	66%	\$33,400.00	\$33,400.00	-13%	\$66,125.33	8%
669.0100205	SPECIALTY WORK (GENERAL ELECTRICAL)	1.5	\$46,138.00	\$46,138.00	\$47,543.00	3%	\$30,130.00	\$30,130.00	-35%	\$65,100.00	41%
669.0100305	SPECIALTY WORK (GENERAL STRUCTURAL STEEL, METALS)	1.5	\$20,000.00	\$44,106.00	\$44,106.00	121%	\$28,300.00	\$28,300.00	42%	\$32,110.00	41%
669.0100505	SPECIALTY WORK (GENERAL PLASTER, WOODS & PLASTICS)	1.5	\$173,900.00	\$173,900.00	\$99,289.00	-43%	\$311,000.00	\$311,000.00	21%	\$152,983.00	-12%
669.0100605	SPECIALTY WORK (GENERAL PAINTS & FINISHES)	1.5	\$14,970.00	\$14,970.00	\$33,868.00	141%	\$14,400.00	\$14,400.00	2%	\$16,624.14	10%
669.0100705	SPECIALTY WORK (GENERAL ROOFING & ACCESSORIES)	1.5	\$51,530.00	\$104,365.00	\$104,365.00	103%	\$28,880.00	\$28,880.00	-25%	\$42,053.69	-18%
669.0100705	SPECIALTY WORK (GENERAL ROOFING)	1.5	\$23,942.00	\$23,942.00	\$30,354.00	17%	\$30,080.00	\$30,080.00	16%	\$26,186.48	1%
669.0100805	SPECIALTY WORK (GENERAL FURNISHES)	1.5	\$80,220.00	\$80,220.00	\$62,245.00	-33%	\$106,400.00	\$106,400.00	14%	\$110,182.80	18%
669.0101005	SPECIALTY WORK (GENERAL SPECIALTIES)	1.5	\$15,020.00	\$15,020.00	\$19,374.00	17%	\$19,374.00	\$19,374.00	-52%	\$11,930.66	-28%
669.0101105	SPECIALTY WORK (GENERAL WHITE WIRING)	1.5	\$27,800.00	\$27,800.00	\$1,286.00	-97%	\$26,800.00	\$26,800.00	-4%	\$31,637.00	13%
669.0101105	SPECIALTY WORK (GENERAL HEATING/COOLING)	1.5	\$9,204.00	\$41,295.00	\$41,295.00	315%	\$26,700.00	\$26,700.00	190%	\$40,759.33	343%
669.0101205	SPECIALTY WORK (GENERAL DEMOLITION)	1.5	\$31,460.00	\$31,460.00	\$26,562.00	-51%	\$56,194.00	\$56,194.00	1%	\$26,868.94	-52%
697.0000	FIELD CHANGE PAYMENT	37000	\$1.00	\$37,000.00	\$1.00	0%	\$1.00	\$37,000.00	0%	\$37,000.00	0%
699.1000	MOBILIZATION	1.5	\$3,090.16	\$3,090.16	\$6,000.00	91%	\$30,000.00	\$30,000.00	-6%	\$33,000.00	13%
			\$208,364.37	\$208,364.37	\$322,886.00	100%	\$208,364.37	\$208,364.37	(1)	\$208,364.37	111%
			4% Mobil Charge=		\$32,677.44		4% Mobil Charge=			\$14,546.43	
					\$32,608.00						

AND VERIFIED BY FOIT-ALBERT ASSOCIATES ON July 12, 2013

Thereby certify that this contract was bid in accordance with standard competitive bidding procedures and requirements and this invitation includes all bids received at a public bid opening held at the City of Pittsburgh City Clerks Office on July 9, 2013, at 10:30 A.M. for a contract in the City of Pittsburgh known as the Champaign Valley Transportation Museum Electrical Contract.

Donald M. Kasprzak
Mayor, City of Pittsburgh

Date _____

CHAMPLAIN VALLEY TRANSPORTATION MUSEUM HVAC CONSTRUCTION CONTRACT

Champlain Valley Transportation Museum HVAC Contract

Letting Date: July 9, 2013
County: Clinton County, City of Plattsburgh
Contract NO. PIN 7804.83/D030445
No. of Bids 2

Bidder Rank

Bidder Name

Submitted Bid

Verified Bid

Difference

1	L.H. LaPlante Co., Inc.	\$150,000.00	\$150,000.00	\$0.00
2	J Hogan Refrigeration & Mechanical, Inc.	\$155,922.00	\$155,922.00	\$0.00

Low Bid of \$150,000 which is 89% of engineers estimate

BID VERIFIED BY FOIT-ALBERT ASSOCIATES ON JULY 12, 2013

ITEM #	DESCRIPTION	UNIT	QUANTITY	ENGINEERS ESTIMATE			BIDDER 1 L.H. LaPlante Co., Inc.			BIDDER 2 J. Hogan Refrigeration & Mechanical		
				UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE	% Over/Under	UNIT PRICE	TOTAL PRICE	% Over/Under
690.03000105	SPECIALTY WORK (HVAC) [HANGERS & SUPPORTS FOR HVAC]	LS	1	\$12,500.00	\$12,500.00		\$4,400.00	\$4,400.00	-65%	\$4,453.00	\$4,453.00	-64%
690.03000205	SPECIALTY WORK (HVAC) [TESTING, BALANCING & OPERATIONS OF HVAC]	LS	1	\$3,170.00	\$3,170.00		\$19,000.00	\$19,000.00	499%	\$5,496.00	\$5,496.00	73%
690.03000305	SPECIALTY WORK (HVAC) [HVAC INSULATION]	LS	1	\$18,000.00	\$18,000.00		\$6,000.00	\$6,000.00	-67%	\$5,935.00	\$5,935.00	-67%
690.03000405	SPECIALTY WORK (HVAC) [HVAC DUCTS AND ACCESSORIES]	LS	1	\$40,787.25	\$40,787.25		\$26,100.00	\$26,100.00	-36%	\$28,056.00	\$28,056.00	-31%
690.03000505	SPECIALTY WORK (HVAC) [HVAC FANS]	LS	1	\$5,350.00	\$5,350.00		\$5,985.00	\$5,985.00	12%	\$8,632.00	\$8,632.00	61%
690.03000605	SPECIALTY WORK (HVAC) [PACKAGED AIR HANDLING UNITS]	LS	1	\$65,000.00	\$65,000.00		\$69,000.00	\$69,000.00	6%	\$85,091.00	\$85,091.00	31%
690.03000705	SPECIALTY WORK (HVAC) [CONVECTION HEATING UNITS]	LS	1	\$9,500.00	\$9,500.00		\$5,800.00	\$5,800.00	-39%	\$4,308.00	\$4,308.00	-55%
697.030000	FIELD CHANGE PAYMENT	D-C	7715	\$1.00	\$7,715.00		\$1.00	\$7,715.00	0%	\$1.00	\$7,715.00	0%
699.040001	MOBILIZATION (MUST NOT EXCEED 4% OF SUBTOTAL AMOUNT)	LS	1	\$6,480.89	\$6,480.89		\$6,000.00	\$6,000.00	-7%	\$6,236.00	\$6,236.00	-4%
					\$188,583.14			\$150,000.00	89%		\$155,922.00	93%
								\$5,760.00	4% Mobil Check=		\$5,987.44	

I hereby certify that this contract was bid in accordance with standard competitive bidding procedures and this tabulation includes all bids received at a public bid opening held at the City of Plattsburgh City Clerk's Office on July 9, 2013, at 10:30 AM a contract in City of Plattsburgh known as Champlain Valley Transportation Museum, HVAC Contract.

Donald M. Kasprzak
Mayor, City of Plattsburgh

Date

**CHAMPLAIN VALLEY TRANSPORTATION MUSEUM
PLUMBING CONSTRUCTION CONTRACT**

Champlain Valley Transportation Museum Plumbing Contract

Letting Date: July 9, 2013
County: Clinton County, City of Plattsburgh
Contract NO. PIN 7804.83/D030445
No. of Bids 1

Bidder Rank

Bidder Name
L.H. LaPlante Co., Inc.

Submitted Bid \$121,000.00
Verified Bid \$121,000.00
Difference \$0.00

Low Bid of \$121,000 which is 88% of engineers estimate

BID VERIFIED BY FOIT-ALBERT ASSOCIATES ON JULY 12, 2013

ITEM #	DESCRIPTION	UNIT	QUANTITY	ENGINEERS ESTIMATE			BIDDER 1		
				UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE	% Over/Under
690.02000105	SPECIALTY WORK (PLUMBING AND GAS) (WET-PIPE SPRINKLER SYSTEMS)	LS	1	\$48,719.00	\$48,719.00		\$31,000.00	\$31,000.00	-36%
690.02000205	SPECIALTY WORK (PLUMBING AND GAS) (HANGER & SUPPORTS FOR PLUMBING)	LS	1	\$3,950.00	\$3,950.00		\$5,000.00	\$5,000.00	27%
690.02000305	SPECIALTY WORK (PLUMBING & GAS) (PLUMBING INSULATION)	LS	1	\$8,200.00	\$8,200.00		\$5,000.00	\$5,000.00	-39%
690.02000405	SPECIALTY WORK (PLUMBING & GAS) (FACILITY WATER DISTRIBUTION)	LS	1	\$18,309.50	\$18,309.50		\$14,000.00	\$14,000.00	-24%
690.02000505	SPECIALTY WORK (PLUMBING & GAS) (FACILITY SANITARY SEWERAGE)	LS	1	\$16,784.95	\$16,784.95		\$20,000.00	\$20,000.00	19%
690.02000605	SPECIALTY WORK (PLUMBING & GAS) (PLUMBING FIXTURES)	LS	1	\$29,210.00	\$29,210.00		\$37,000.00	\$37,000.00	27%
697.030000	FIELD CHANGE PAYMENT	D-C	6250	\$1.00	\$6,250.00		\$1.00	\$6,250.00	0%
699.040001	MOBILIZATION (MUST NOT EXCEED 4% OF SUBTOTAL AMOUNT)	LS	1	\$5,256.93	\$5,256.93		\$2,750.00	\$2,750.00	-48%
					\$136,690.38			\$121,000.00	88%
						4% Mobil Check=		\$4,750.00	

I hereby certify that this contract was bid in accordance with standard competitive bidding procedures and this tabulation includes all bids received at a public bid opening held at the City of Plattsburgh City Clerks Office on July 9, 2013, at 10:30 AM a contract in City of Plattsburgh known as Champlain Valley Transportation Museum, Plumbing Contract.

Donald M. Kasprzak
Mayor, City of Plattsburgh

Date



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

August 13, 2013

Mayor Donald Kasprzak
and
Members of the Common Council
41 City Hall Place
Plattsburgh, N.Y. 12901

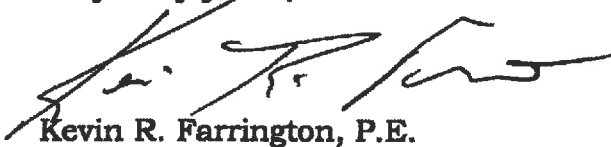
**REF: Recommendation of Award for
"Supplying of Ready Mix Concrete,"
Contract #2013-19**

Dear Mayor Kasprzak & Councilors:

We received and opened bids on Tuesday, August 13, 2013, for Contract# 2013-19, "Supplying of Ready Mix Concrete." A bid tabulation is attached for reference.

I have reviewed the bid and find it conforms to the specified requirements. Therefore, I recommend that a contract be awarded to, **"Graymont Materials, Inc. 111 Quarry Road, Plattsburgh, NY 12901**, for the Unit Price of \$94.00 per cubic yard and total estimated cost of \$37,600.00.

Very truly yours,



Kevin R. Farrington, P.E.
City Engineer

/dn

Attach.(1)

CC: City Clerk
City Chamberlain
Mike Brodi, Supt. Public Works

CITY OF PLATTSBURGH

BID TITLE:

Ready for Conclude

Contract 2013-19

BID OPENING DATE:

August 13. 2013
10:30

[illegible]

BID PROPOSAL FORM

SUPPLYING OF READY MIX CONCRETE

CONTRACT NO. 2013-19

SUBMIT TO: City Clerk's Office
41 City Hall Place
Plattsburgh, New York 12901

BID DUE DATE: **Tuesday, August 13, 2013, 10:30 A.M.**

The undersigned hereby certifies he/she has examined and fully comprehends the requirements of these specifications for furnishing the concrete and offers to furnish the material as specified herein for the following unit price:

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL COST
Furnish 4000 psi concrete FOB Job Site, Platts., NY at a minimum 4 c.y. or more per load with 6 minutes per cu.yard unloading time allowed	400 c.y.	\$94.00	\$37,600.00

Thirty Seven Thousand Six Hundred Dollars
(In Words)

OPTIONAL CHARGES:

For Less than 4 c.y. truck load quantities:..Add:\$ 16.00 /c.y.
For heating aggregate and mixing water:.....Add:\$ 9.00 /c.y.
For Saturday delivery:.....Add:\$ 6.00 /c.y.
For waiting time over 6 min./c.y.....Add:\$ 75.00 /hr.
For adding retarding agent:.....Add:\$ 7.00 /c.y.
For adding coloring agent:.....Add \$ 50.00 /c.y.

BID PROPOSAL FORM
SUPPLYING OF READY MIX CONCRETE

CONTRACT NO. 2013-19

(Page 2)

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Addendum No. 1 Acknowledgment: _____
Addendum No. 2 Acknowledgment: _____

=====

NAME OF FIRM: Graymont Materials NY Inc.

TITLE: Sales Manager EMAIL: sbombard@graymont.com

ADDRESS: 111 Quarry Road

CITY Plattsburgh STATE NY ZIP: 12901

AUTHORIZED SIGNATURE: 

TELEPHONE: 518-561-5321 DATE: 8-12-2013 FAX #: 518-561-5867

=====

REQUIRED ATTACHMENTS: 1. Non-Collusive Certificate
2. Completed Table I - Mix Design Specs

TABLE I

MIX DESIGN SPECIFICATIONS

1. Cement Brand and Type: Portland Type 1/2 Lafarge Corp.
2. Fine Aggregate Source & Description: Washed Sand, NYS DOT
Source 7-3 F Morrisonville Pit
3. Coarse Aggregate Source & Description: Plattsburgh Quarry
#1 Limestone, NYS DOT Source 7-3 R
4. Admixture Brand: Daravair - WR Grace Construction Products
5. Type Batching Plant: Rex T-180 Automated Batching Plant-NYS DOT Approved
6. Mix Design (Per Cubic Yard)

<u>ITEM</u>		<u>4,000 PSI CONCRETE</u>	
a.	Cement: Sacks:	<u>6.5</u>	<u>sacks/C.Y.</u>
	Pounds:	<u>611</u>	<u>LBS/C.Y.</u>
b.	Water:	<u>33</u>	<u>GALS/C.Y.</u>
c.	Water/Cement (weight)	<u>.45</u>	
d.	Fine Aggregate*	<u>1334</u>	<u>LBS/C.Y.</u>
e.	Coarse Aggregate:	<u>1800</u>	<u>LBS/C.Y.</u>
f.	Design Air Content	<u>5</u>	<u>%</u>
	Amount Admixture	<u>5</u>	<u>OZ./C.Y.</u>
g.	Slump:	<u>4.5</u>	<u>IN.</u>

* Saturated Surface Dry

NOTE: Complete the above and submit with Bid Proposal.

BID PROPOSAL FORM

SUPPLYING OF READY MIX CONCRETE

CONTRACT NO. 2013-19

SUBMIT TO: City Clerk's Office
41 City Hall Place
Plattsburgh, New York 12901

BID DUE DATE: Tuesday, August 13, 2013, 10:30 A.M.

The undersigned hereby certifies he/she has examined and fully comprehends the requirements of these specifications for furnishing the concrete and offers to furnish the material as specified herein for the following unit price:

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL COST
Furnish 4000 psi concrete FOB Job Site, Platts., NY at a minimum 4 c.y. or more per load with 6 minutes per cu.yard unloading time allowed	400 c.y.	103.00	41,200.00

FortyOne Thousand Two Hundred _____ Dollars
(In Words)

OPTIONAL CHARGES:

For Less than 4 c.y. truck load quantities:..Add:\$ 20.00 /c.y.
For heating aggregate and mixing water:.....Add:\$ 10.00 /c.y.
For Saturday delivery:.....Add:\$ 5.00 /c.y.
For waiting time over 6 min./c.y.....Add:\$ 90.00 /hr.
For adding retarding agent:.....Add:\$ 0.00 /c.y.
For adding coloring agent:.....Add \$ 110.00 /c.y.

BID PROPOSAL FORM

SUPPLYING OF READY MIX CONCRETE

CONTRACT NO. 2013-19

(Page 2)

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Addendum No. 1 Acknowledgment: _____
Addendum No. 2 Acknowledgment: _____

=====

NAME OF FIRM: R Deso Inc.

TITLE: Corp Secretary EMAIL: rdesoinc@gmail.com

ADDRESS: 795 Route 9 P O Box 517

CITY Champlain STATE NY ZIP: 12919

AUTHORIZED SIGNATURE: 

TELEPHONE: 298-8411 DATE: 8-13-13 FAX #: 298-4006

=====

REQUIRED ATTACHMENTS: 1. Non-Collusive Certificate
2. Completed Table I - Mix Design Specs

TABLE I

MIX DESIGN SPECIFICATIONS

1. Cement Brand and Type: LAFARGE TYPE I-II
2. Fine Aggregate Source & Description: R DESO INC.
MOOERS FORKS PIT DOT SOURCE #7-24F
3. Coarse Aggregate Source & Description: PLATTSBURGH QUARRIES
#1 STONE NYS DOT SOURCE #7-3R
4. Admixture Brand: AIR-BASE MB-AE90, WATER REDUCER
BASF POLYHEED 997, RETARDER-BASF POZZOLITH 100XR
5. Type Batching Plant: 1984 ROSS 10CY DRYBATCH NYS APPROVED
6. Mix Design (Per Cubic Yard)

<u>ITEM</u>		<u>4,000 PSI CONCRETE</u>	
a.	Cement: Sacks:	<u>6.5</u>	<u>sacks/C.Y.</u>
	Pounds:	<u>611</u>	<u>LBS/C.Y.</u>
b.	Water:	<u>249</u>	<u>GALS/C.Y.</u>
c.	Water/Cement (weight)	<u>.41</u>	
d.	Fine Aggregate*	<u>1250</u>	<u>LBS/C.Y.</u>
e.	Coarse Aggregate:	<u>1840</u>	<u>LBS/C.Y.</u>
f.	Design Air Content	<u>6</u>	<u>%</u>
	Amount Admixture	<u>18</u>	<u>OZ./C.Y.</u>
g.	Slump:	<u>3-4</u>	<u>IN.</u>

* Saturated Surface Dry

NOTE: Complete the above and submit with Bid Proposal.



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

August 12, 2013


To: Mayor Donald M. Kasprzak

Subject: High Voltage Station Service Transformers - PMLD BID NO. 2013 - 8- 2
Bid Review and Award Recommendation

The Management of the Plattsburgh Municipal Lighting Department has reviewed and evaluated the single bid received on August 6, 2013, for the above subject contract.

We recommend award to **Wesco Distribution, Inc., South Burlington, VT** in the total amount of **\$ 102,300.00**. The bid is within the funding allotted for this project. If you have any questions, please contact me. Thank you for your attention to this matter.

Respectfully Submitted,


William Treacy
Manager

Enclosure: (1)

CC: City Clerk
Councilor Chris Jackson, PMLD Liaison
Kelly Clookey, MLD Finance Director
Bid 2013 -8-2 File

CITY OF PLATTSBURGH

BID TITLE:

High Voltage Station Transferring 2013-8-2

BID OPENING DATE:

8/6/13 11:00 A.

NAME & ADDRESS OF BIDDERS	AMOUNT OF BID	NCBC	SECURITY
Little & Wye Associates P.O. Box 523 Caymanville, NY 13025	— NO BID —		
ICI of N.Y. Inc 39 Falls Church Industrial park rd. Garden City, NY 11530	— NO BID —		
Pruden Labor Group Inc. 125 Andover St Ste 105, New York 01420	— NO BID —		
Wesco Distribution P.O. Box 41449 So. Burlington, VT 05406	102,300.00	✓	Bond

X 102,300.00 2/6/13



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

August 12, 2013

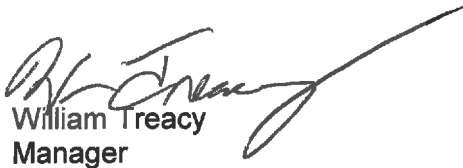
To: Mayor Donald M. Kasprzak

Subject: St. Lawrence 1 and St Lawrence 3 Substation Upgrades – Testing
And Commissioning – Bid No 2013-6-1
Bid Review and Award Recommendation

The Management of the Plattsburgh Municipal Lighting Department and PLM Engineering have reviewed and evaluated the two bids received on August 8, 2013, for the above subject contract. Attached is PLM's review and recommendation.

We recommend award to **O'Connell Electric Company, Victor, NY** in the total amount of **\$ 210,000.00**. The bid is within the funding allotted for this project. If you have any questions, please contact me. Thank you for your attention to this matter.

Respectfully Submitted,


William Treacy
Manager

Enclosure: (1)

CC: City Clerk
Councilor Chris Jackson, PMLD Liaison
Kelly Clookey, MLD Finance Director
Bid 2013 -6-1 File



ELECTRIC POWER ENGINEERING

35 MAIN STREET, HOPKINTON, MA 01748 TEL: (508) 435-0200 FAX: (508) 435-4491

Project 9122-39

August 12, 2013

Mr. William Treacy
Superintendent
Plattsburgh Municipal Lighting Department
6 Miller Street, Suite 1
Plattsburgh, NY 12901

Dear Bill:

SUBJECT: St. Lawrence No. 1, No. 2 and No. 3 Substation Upgrades – Phase 2
Testing and Commissioning – Bid No. 2013-6-1
Bid Review and Award Recommendation

Sealed bids for the above contract were opened on Thursday, August 8, 2013 at 1:00 pm at the Plattsburgh City Clerks Office. Two bids were received.

This bid is for the procurement of Testing and Commissioning services to support the Phase 2 upgrades at St. Lawrence No. 1, No. 2 and No. 3 Substations, including commissioning of replacement of 46 kV circuit breakers and new protection systems for the 46 kV circuits.

O'Connell Electric Company submitted a bid in the amount of \$210,000. They provided all required forms and did not note any exceptions. We have previous positive experience with O'Connell on similar projects and find them qualified to perform the work of this project.

HMT submitted a bid in the amount of \$229,750.00, plus an adder of \$5,900 for a performance bond, for a grand total bid amount of \$235,650.00. They provided all required forms and did not note any exceptions. We have previous positive experience with HMT on similar projects and find them qualified to perform the work of this project.

We recommend award of this bid to O'Connell in the amount of \$210,000. O'Connell is the lowest qualified bidder for this work.

If you have any questions or comments concerning this correspondence, please do not hesitate to contact me.

Sincerely,

Michael C. Barrett

Michael C. Barrett
Principal Engineer



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

Date: August 7, 2013

To: Mayor Donald M. Kasprzak

From: Bill Treacy, Manager

Subj: IEEP Annual Meeting

As Manager of the Municipal Lighting Department, I hereby request permission to attend IEEP's Annual Meeting on the September 26 - 27, 2013 to be held in East Syracuse, NY at an estimated cost of \$ 324.00.

If you have any questions, please contact me.

Atch: 2

cc: Councilor Jackson, MLD Liaison
Kelly Clookey, Finance Director
Travel File



Plattsburgh, New York

Randal J. Stone
Assistant Chief

Plattsburgh Fire Department
65 Cornelia Street
Plattsburgh, NY 12901
Tel: 518-561-5965
Fax: 518-561-8236
stoner@cityofplattsburgh-ny.gov

August 13, 2012

Mayor Donald Kasprzak
And Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

To Whom It May Concern:

I respectfully request approval for Kathy Leavine to attend the Ambulance Billing, Coding & Compliance Fall Conference to be held in Pennsylvania, October 21nd to October 25th, 2012. The total cost of the trip should not exceed \$2,200.00.

This is the only ambulance training available close to our area. Kathy last attended this conference in 2012 and came back with updates to the many ongoing billing compliance and regulation changes.

Thank you for your consideration to this matter. If you have any questions or should you require additional information, please feel free to contact me.

Sincerely,

Randy Stone
Assistant Fire Chief

RS/kl



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

August 9, 2013

Dear City of Plattsburgh Mayor & Common Council:

The Saranac River Trail Greenway (SRTG) ad hoc committee would like to extend an invitation to the City of Plattsburgh to participate in the SRTG by appointing a representative from the City of Plattsburgh to the SRTG Board of Directors. The SRTG is a group formed out of the original Saranac River Trail Advisory Committee whose purpose is to look at regional expansion of the trail, both within the City of Plattsburgh and to the Towns of Plattsburgh, Saranac, and Schuyler Falls. To date, the SRTG has successfully incorporated under the laws of the State of New York, has established by laws and is seeking to establish a board of directors. The by laws of the SRTG state: *"There shall be seven members of the Board of Directors for the SRTG, and the members shall be appointed as follows: one member each by the governing boards of the Towns of Plattsburgh, Saranac and Schuyler Falls, and the City of Plattsburgh, and three members by the Clinton County Legislature"*.

As you know, over 1.3 miles of the Saranac River Trail recreation trail has been constructed along the Saranac River in the City of Plattsburgh and is being actively used by the community. The Saranac River Trail promotes a healthier built environment, is harmonious with the Chamber of Commerce Destination Master Plan and is supported by the grassroots Vision2Action effort. An approximately five minute promotional video is available online at <http://www.youtube.com/watch?v=7V0nm5z46nU>.

The Saranac River trail Advisory Committee has nominated Mr. Jesse Fieler to be the City's representative on the SRTG Board of Directors. As the Chairman of the Saranac River Trail Advisory Committee, Mr. Feiler is well versed in the progress and plans for the SRT and therefore an excellent choice to represent the City's interests on this regional Board to which he has agreed to serve.

An example resolution is enclosed with this letter as an optional resource for your use.

Very Truly Yours,



Kevin R. Farrington, P.E.
City Engineer

Committee Member, Saranac River Trail Greenway

Encl.